

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

PAGE 2 38310 4/23/06
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			4/23/06	38310	BOL# 108483 1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
					=====
		INVOICE AMOUNT			\$31,291.77

EFFECTIVE MAY 1, 2006 THE NEW PREPAID
GASOLINE SALES TAX RATE IS 12.7 CENTS.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.
We hereby certify that goods covered by this invoice have been produced in
compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE
CHARGE will be added to all past due accounts computed by a periodic rate
of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

12:59p 38578 4/28/06
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			4/28/06	38578	BOL#	109416	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		9013 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	2.23900GL	15,677.48
R 1	2000	PLUS UNLEADED 89	1,006	2.28300GL	2,296.70
R 1	3000	SUPER UNLEADED 93	1,005	2.36900GL	2,380.85
					=====
		** NET TOTAL			20,355.03
		FET GASOLINE	9013.00	.18400EA	1,658.39
		MI EXCISE GASOLINE	9013.00	.18905EA	1,703.91
		MI MUSTFA FUND	9013.00	.00875EA	78.86
		MICHIGAN STATE PRE-PAID	9013.00	.09900EA	892.29
					=====
		INVOICE AMOUNT			\$24,688.48

EFFECTIVE MAY 1, 2006 THE NEW PREPAID
GASOLINE SALES TAX RATE IS 12.7 CENTS.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in
compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE
CHARGE will be added to all past due accounts computed by a periodic rate
of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

11:21a 38769 5/01/06
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			5/01/06	38769	BOL# 109978 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	5405 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	5,405	2.25400GL	12,182.87
					=====
					12,182.87
** NET TOTAL					
		FET GASOLINE	5405.00	.18400EA	994.52
		FET-FED ENV FEE RECOVERY	5405.00	.00120EA	6.49
		MI EXCISE GASOLINE	5405.00	.18905EA	1,021.82
		MI MUSTFA FUND	5405.00	.00875EA	47.29
		MICHIGAN STATE PRE-PAID	5405.00	.12700EA	686.44
					=====
INVOICE AMOUNT					\$14,939.43

EFFECTIVE MAY 1, 2006 THE NEW PREPAID
GASOLINE SALES TAX RATE IS 12.7 CENTS.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.
We hereby certify that goods covered by this invoice have been produced in
compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE
CHARGE will be added to all past due accounts computed by a periodic rate
of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI V
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

12:11p 39220 5/04/06
SHIP TO:

1
CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			5/04/06	39220	BOL#	110921	1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
		3999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	2.19700GL	8,785.80
					=====
		** NET TOTAL			8,785.80
		FET GASOLINE	3999.00	.18400EA	735.82
		FET-FED ENV FEE RECOVERY	3999.00	.00120EA	4.80
		MI EXCISE GASOLINE	3999.00	.18905EA	756.01
		MI MUSTFA FUND	3999.00	.00875EA	34.99
		MICHIGAN STATE PRE-PAID	3999.00	.12700EA	507.87
					=====
		INVOICE AMOUNT			\$10,825.29

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE
WILL CLOSE ON MAY 29TH. NO DELIVERIES!

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

12:22p 39595 5/10/06
SHIP TO:
CANTON AMOCO, INC. 1
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			5/10/06	39595	BOL#	111946 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	2.27200GL	15,906.27
R 1	2000	PLUS UNLEADED 89	999	2.31600GL	2,313.68
R 1	3000	SUPER UNLEADED 93	1,000	2.40200GL	2,402.00
		** NET TOTAL			20,621.95
		FET GASOLINE	9000.00	.18400EA	1,656.00
		FET-FED ENV FEE RECOVERY	9000.00	.00120EA	10.80
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.12700EA	1,143.00
		INVOICE AMOUNT			\$25,211.95

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE
WILL CLOSE ON MAY 29TH. NO DELIVERIES!

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.
We hereby certify that goods covered by this invoice have been produced in
compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE
CHARGE will be added to all past due accounts computed by a periodic rate
of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

11:43a 93084 5/18/06

SHIP TO:
CANTON AMOCO, INC. 1
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			5/18/06	93084	BOL#	113799	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,001	2.17800GL	8,714.18
R 1	2000	PLUS UNLEADED 89	999	2.22200GL	2,219.78
R 1	3000	SUPER UNLEADED 93	1,001	2.29800GL	2,300.30
					=====
		** NET TOTAL			13,234.26
		FET GASOLINE	6001.00	.18400EA	1,104.18
		FET-FED ENV FEE RECOVERY	6001.00	.00120EA	7.20
		MI EXCISE GASOLINE	6001.00	.18905EA	1,134.49
		MI MUSTFA FUND	6001.00	.00875EA	52.51
		MICHIGAN STATE PRE-PAID	6001.00	.12700EA	762.13
					=====
		INVOICE AMOUNT			\$16,294.77

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE
WILL CLOSE ON MAY 29TH. NO DELIVERIES!

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.
We hereby certify that goods covered by this invoice have been produced in
compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE
CHARGE will be added to all past due accounts computed by a periodic rate
of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

11:39a 40410 5/20/06
SHIP TO:
CANTON AMOCO, INC. 1
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			5/20/06	40410	BOL#	114199 1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
	4001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,001	2.21600GL	8,866.22
					=====
		** NET TOTAL			8,866.22
		FET GASOLINE	4001.00	.18400EA	736.18
		FET-FED ENV FEE RECOVERY	4001.00	.00120EA	4.80
		MI EXCISE GASOLINE	4001.00	.18905EA	756.39
		MI MUSTFA FUND	4001.00	.00875EA	35.01
		MICHIGAN STATE PRE-PAID	4001.00	.12700EA	508.13
					=====
		INVOICE AMOUNT			\$10,906.73

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE
WILL CLOSE ON MAY 29TH. NO DELIVERIES!

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.
We hereby certify that goods covered by this invoice have been produced in
compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE
CHARGE will be added to all past due accounts computed by a periodic rate
of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

12:14p 92220 5/24/06

SHIP TO:
CANTON AMOCO, INC. 1
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			5/24/06	92220	BOL#	114929 1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,000	2.26000GL	9,040.00
					=====
** NET TOTAL					9,040.00
		FET GASOLINE	4000.00	.18400EA	736.00
		FET-FED ENV FEE RECOVERY	4000.00	.00120EA	4.80
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.12700EA	508.00
					=====
INVOICE AMOUNT					\$11,080.00

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE
WILL CLOSE ON MAY 29TH. NO DELIVERIES!

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:16p 92303 5/27/06
SHIP TO:
CANTON AMOCO, INC. 1
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			5/27/06	92303	BOL#	115557	1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
		6000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,001	2.27200GL	9,090.27
R 1	2000	PLUS UNLEADED 89	999	2.31600GL	2,313.68
R 1	3000	SUPER UNLEADED 93	1,000	2.40200GL	2,402.00
					=====
		** NET TOTAL			13,805.95
		FET GASOLINE	6000.00	.18400EA	1,104.00
		FET-FED ENV FEE RECOVERY	6000.00	.00120EA	7.20
		MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30
		MI MUSTFA FUND	6000.00	.00875EA	52.50
		MICHIGAN STATE PRE-PAID	6000.00	.12700EA	762.00
					=====
		INVOICE AMOUNT			\$16,865.95

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI V
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:07p 41479 6/03/06
SHIP TO:
CANTON AMOCO, INC. 1
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			6/03/06	41479	BOL#	116710 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		6000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,001	2.33300GL	9,334.33
R 1	2000	PLUS UNLEADED 89	1,000	2.37700GL	2,377.00
R 1	3000	SUPER UNLEADED 93	999	2.46300GL	2,460.54
		1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,000	2.38400GL	2,384.00
		** NET TOTAL			16,555.87
		FET GASOLINE	6000.00	.18400EA	1,104.00
		FET-FED ENV FEE RECOVERY	6000.00	.00120EA	7.20
		FET-FED ENV FEE RECOVERY	1000.00	.00120EA	1.20
		FET DIESEL	1000.00	.24300EA	243.00
		MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30
		MI EXCISE DIESEL	1000.00	.15000EA	150.00
		MI MUSTFA FUND	6000.00	.00875EA	52.50
		MI MUSTFA FUND	1000.00	.00875EA	8.75
		LUST FUND	1000.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	6000.00	.12700EA	762.00
		INVOICE AMOUNT			\$20,019.82

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.
We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

SHIP TO:
CANTON AMOCO, INC.
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

41479

6/03/06

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	From	Terms
696463			6/03/06	41479	BOL#	116710	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
		6000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,001	2.33300GL	9,334.33
				2.33300GL	
R 1	2000	PLUS UNLEADED 89	1,000	2.37700GL	2,377.00
				2.37700GL	
R 1	3000	SUPER UNLEADED 93	999	2.46300GL	2,460.54
				2.46300GL	
		1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,000	2.38400GL	2,384.00
				2.38400GL	

** NET TOTAL

FET GASOLINE	6000.00	.18400EA	16,555.87
FET-FED ENV FEE RECOVERY	6000.00	.00120EA	1,104.00
FET-FED ENV FEE RECOVERY	1000.00	.00120EA	7.20
FET DIESEL	1000.00	.24300EA	1.20
MI EXCISE GASOLINE	6000.00	.18905EA	243.00
MI EXCISE DIESEL	1000.00	.15000EA	1,134.30
MI MUSTFA FUND	6000.00	.00875EA	150.00
MI MUSTFA FUND	1000.00	.00875EA	52.50
LUST FUND	1000.00	.00100EA	8.75
MICHIGAN STATE PRE-PAID	6000.00	.12700EA	1.00
			762.00

CONTINUED

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

PAGE 2 41479
SHIP TO:
CANTON AMOCO, INC.
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

6/03/06

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696463			6/03/06	41479	BOL# 116710	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
					=====
		INVOICE AMOUNT			\$20,019.82

IN OBSERVANCE OF INDEPENDANCE DAY THE
OFFICE WILL BE CLOSED ON TUES 7/4/06.

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in
compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE
CHARGE will be added to all past due accounts computed by a periodic rate
of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

12:07p 93158 6/05/06

SHIP TO:
CANTON AMOCO, INC. 1
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			6/05/06	93158	BOL#	117154 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
	8998	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	2.33300GL	16,328.67
R 1	2000	PLUS UNLEADED 89	999	2.37700GL	2,374.62
R 1	3000	SUPER UNLEADED 93	1,000	2.46300GL	2,463.00
					=====
** NET TOTAL					21,166.29
		FET GASOLINE	8998.00	.18400EA	1,655.63
		FET-FED ENV FEE RECOVERY	8998.00	.00120EA	10.80
		MI EXCISE GASOLINE	8998.00	.18905EA	1,701.07
		MI MUSTFA FUND	8998.00	.00875EA	78.73
		MICHIGAN STATE PRE-PAID	8998.00	.12700EA	1,142.75
					=====
INVOICE AMOUNT					\$25,755.27

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL#
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.
We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR